GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2024-25 – Release for an amount of Rs. **464,29,24,000 /- (Rupees Four Hundred and Sixty Four Crores Twenty Nine lakhs Twenty Four Thousands only)** to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of March 2024 payable in April 2024 under YSR Pension Kanuka scheme — Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.42. **Dated: 28-03-2024.**
Read the following:

1. G.O.Ms.No.45, Finance (Budget I) Department, Dated 11.04.2023.
2. G.O.Ms.No.33, Finance (Budget I) Department, Dated:16.03.2024.
3. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No. SERP-17021/15/ 2024- DIR-PENSIONS-SERP, Dated:27.03.2024.

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ORDER :-

In the reference 1st cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2nd cited the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has informed that that government has issued Budget Estimates 2024-25, Vote on Account for the first months of the financial year 2024-25 approved by the State Legislature.

3. In the reference 3rd cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs. **464,29,24,000 /- (Rupees Four Hundred and Sixty-Four Crores Twenty Nine lakhs Twenty Four Thousands only)** to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month March, 2024 payable in April, 2024 under YSR Pension Kanuka scheme.

The Welfare Corporation wise and HOA requirements of funds are as follows:

Sl.No	Name of the Corporation	HOA	Amount
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	156177000
2		2225-80-190-11-30-900-902	69000
3		2225-80-190-11-30-900-903	4647000
4		2225-80-190-11-30-900-904	72000
5		2225-80-190-11-30-900-905	9900000
6		2225-80-190-11-30-900-906	2900000
7		2225-80-190-11-30-900-907	24546000
8		2225-80-190-11-30-900-908	108000

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9		2225-80-190-11-30-900-940	510000
10		2225-80-190-11-30-900-941	1865000
11		2225-80-190-11-30-900-942	120000
12		2225-80-190-11-30-900-943	45000
		Total	**200959000**
13	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1763661000
14		2225-80-190-11-31-900-902	999000
15		2225-80-190-11-31-900-903	49275000
16		2225-80-190-11-31-900-904	363000
17		2225-80-190-11-31-900-905	14373000
18		2225-80-190-11-31-900-906	12260000
19		2225-80-190-11-31-900-907	292014000
20		2225-80-190-11-31-900-908	1362000
21		2225-80-190-11-31-900-909	981000
22		2225-80-190-11-31-900-940	3070000
23		2225-80-190-11-31-900-941	18295000
24		2225-80-190-11-31-900-942	1806000
25		2225-80-190-11-31-900-943	290000
		Total	**2158749000**
26	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	755772000
27		2225-80-190-11-25-900-902	351000
28		2225-80-190-11-25-900-903	18279000
29		2225-80-190-11-25-900-904	114000
30		2225-80-190-11-25-900-905	3585000
31		2225-80-190-11-25-900-906	5780000
32		2225-80-190-11-25-900-907	120987000
33		2225-80-190-11-25-900-908	213000
34		2225-80-190-11-25-900-909	72000
35		2225-80-190-11-25-900-940	880000
36		2225-80-190-11-25-900-941	9205000
37		2225-80-190-11-25-900-942	831000
38		2225-80-190-11-25-900-943	75000
		Total	**916144000**
39	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	714243000
40		2225-80-190-11-26-900-902	291000
41		2225-80-190-11-26-900-903	17169000
42		2225-80-190-11-26-900-904	69000
43		2225-80-190-11-26-900-905	3009000
44		2225-80-190-11-26-900-906	4900000
45		2225-80-190-11-26-900-907	76662000
46		2225-80-190-11-26-900-940	910000
47		2225-80-190-11-26-900-941	7145000

48		2225-80-190-11-26-900-942	393000
49		2225-80-190-11-26-900-943	65000
		Total	**824856000**
50	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-901	112353000
51		2225-80-190-11-27-900-902	81000
52		2225-80-190-11-27-900-903	2172000
53		2225-80-190-11-27-900-904	6000
54		2225-80-190-11-27-900-905	213000
55		2225-80-190-11-27-900-906	960000
56		2225-80-190-11-27-900-907	11820000
57		2225-80-190-11-27-900-940	90000
58		2225-80-190-11-27-900-941	915000
59		2225-80-190-11-27-900-942	99000
60		2225-80-190-11-27-900-943	5000
		Total	**128714000**
61	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	221052000
62		2225-80-190-11-28-900-902	63000
63		2225-80-190-11-28-900-903	5337000
64		2225-80-190-11-28-900-904	21000
65		2225-80-190-11-28-900-905	1341000
66		2225-80-190-11-28-900-906	1890000
67		2225-80-190-11-28-900-907	32376000
68		2225-80-190-11-28-900-940	210000
69		2225-80-190-11-28-900-941	1860000
70		2225-80-190-11-28-900-942	54000
71		2225-80-190-11-28-900-943	25000
		Total	**264229000**
72	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	125241000
73		2225-80-190-11-29-900-902	159000
74		2225-80-190-11-29-900-903	4830000
75		2225-80-190-11-29-900-904	18000
76		2225-80-190-11-29-900-905	396000
77		2225-80-190-11-29-900-906	1240000
78		2225-80-190-11-29-900-907	16383000
79		2225-80-190-11-29-900-940	230000
80		2225-80-190-11-29-900-941	710000
81		2225-80-190-11-29-900-942	36000
82		2225-80-190-11-29-900-943	30000
		Total	**149273000**
Grand Total			**4642924000**

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4. In pursuance of the orders issued by the Finance Department vide reference 1st read above an amount of Rs. **464,29,24,000 /- (Rupees Four Hundred and Sixty Four Crores Twenty Nine lakhs Twenty Four Thousands only)** is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of March, 2024 payable in, April 2024.

5. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of Rs. **464,29,24,000 /- (Rupees Four Hundred and Sixty-Four Crores Twenty-Nine lakhs Twenty Four Thousands only)** and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

6. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Arya Vysya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:
The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to Chief Minister.
The P.S to Prl. Secy. to Government Department of EWS Welfare.
SF/SC.

// FORWARDED:BY ORDER//

P. Edukondalu
SECTION OFFICER